

# State of Arizona



## Campaign Finance Report

Gular for AZ House LD16  
Committee #: 201000131

Treasurer: Gular, Robert Michael  
7341 W Magdalena Ln, Laveen, AZ 85339  
Phone: (602) 478-5359  
Email: gularforazhouse@cox.net  
Candidate Name: Gular, Robert Michael  
Office Sought: State Representative - District 16

### Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 29, 2010  
Reporting Period: August 20, 2010-August 24, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,564.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,544.95
Cash Balance at End of Reporting Period:	\$19.66

Report ID: 66060

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$733.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,692.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,544.95	\$0.00	\$8,544.95	\$15,661.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11.37
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,544.95	\$0.00	\$8,544.95	\$15,673.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,544.95			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Home Depot	08/20/2010	\$84.99	\$84.99
<b>Address:</b>	5230 W Baseline Rd, Laveen, AZ 85339		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	poll supplies			
<b>Name:</b>	Target	08/22/2010	\$291.82	\$291.82
<b>Address:</b>	9830 W Lower Buckeye Rd, Tolleson, AZ 85353		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	set up materials			
<b>Name:</b>	Direct Data	08/24/2010	\$398.82	\$398.82
<b>Address:</b>	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	101134 &53			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/24/2010	\$180.00	\$180.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	mailer design			
<b>Name:</b>	PREMIER GRAPHICS	08/24/2010	\$5,020.57	\$5,020.57
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	mailers & palm cards			
<b>Name:</b>	U S POSTMASTER	08/24/2010	\$1,188.98	\$2,568.75
<b>Address:</b>	2650 E McDowell Rd, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailer 1			
<b>Name:</b>	U S POSTMASTER	08/24/2010	\$1,379.77	\$2,568.75
<b>Address:</b>	2650 E McDowell Rd, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailer 2			
Total of Operating Expenses			\$8,544.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,544.95	

